

**REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT  
SINGLE TRANSACTION**

(For reporting requests described in Part 769 of the Export Administration Regulations)

**NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE**

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of commodities or technical data supplied in Item 11 of this report and in any accompanying documents. *If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.*

You can obtain this protection by certifying, in Item 10 of the report, that disclosure of the information referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 10, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 11 of the inspection copy of the report form and from the public inspection copies of the accompanying documents.

The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

A		BATCH		2		5	
MONTH/YEAR		6		9			
RSN	10	15	SUBSET	16	17		
RTP	18	27					
CLASS	28	FILING	55	TAG	70	80	

This report required by law (50 U.S.C. App. §2407 (b)(2) P.L. 103-10; 15 C.F.R. Part 769. Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

**Instructions:** 1. Complete all items that apply. 2. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 3. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. *If you certify, in item 10, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the bottom of the Duplicate "Public Inspection Copy" of the report form relating to Item 11.*

Public reporting for this collection of information is estimated to average one hour per request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503.

**1a. Identify firm submitting this report:**

Name: United Dominion Industries, Inc. Specify firm type:  
Address: 2300 One First Union Center  
City, State, and ZIP: Charlotte, NC 28202  
Country (if other than USA):  
Telephone: 704-347-6800  
Firm Identification No. (If known):  
29-34

- ☐ Exporter  
☐ Bank  
☐ Forwarder  
☐ Carrier  
☐ Insurer  
☐ Other

**1b. Check any applicable box:**

- ☐ Revision of a previous report (attach two copies of the previously submitted report)  
☐ Resubmission of a deficient report returned by BXA (attach form letter that was returned with deficient report)  
☒ Report on behalf of the person identified in Item 2  
☐ Dual report on behalf of self and the person identified in Item 2

**2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled Foreign subsidiary, exporter, beneficiary):**

Name: Marley Pump Company  
Address: 7401 W. 129th Street  
City, State, and ZIP: Overland Park, KS 66213  
Country (if other than USA): 299891  
Type of firm: (see list in item 1a) Exporter  
Firm Identification No. (If known):

**3. Identify exporting firm, unless same as item 1a or 2:**

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, and ZIP: \_\_\_\_\_  
Country (if other than USA): \_\_\_\_\_  
Firm Identification No. (If known): \_\_\_\_\_  
36-41 42

**4. (a) Name of boycotting country from which request originated:**

Qatar  
(b) Name of country directing inclusion of request, if different from (a) above: \_\_\_\_\_  
43-44

**5. Name of country or countries against which request is directed:**

Israel  
45-46

**6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice):**

P001/1196  
71-77

**7. Date firm received request: (use digits for month/day/year)**

November 25, 1996  
47-52

**8. Specify type(s) of document conveying the request:**

- ☐ Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)  
☐ Unwritten, not otherwise provided for (make transcript of request and submit copies)  
☐ Letter of credit  
☒ Requisition/purchase order/accepted contract/shipping instruction  
☐ Bid invitation/tender/proposal/trade opportunity  
☐ Questionnaire (not related to a particular dollar value transaction)  
☐ Other written (specify) \_\_\_\_\_

Submit two copies of each document or relevant page in which the request appears

**9. Decision on request: (Check one)**

- ☒ Have not taken and will not take the action requested.  
☐ Have taken or will take the action requested.  
☐ Have taken or will take the action requested and claim it is subject to a grace period (attach detailed explanation).  
☐ Have taken or will take the action requested but in a modified form (attach detailed explanation).  
☐ Unable to report ultimate decision on the request at this time and will inform the Bureau of Export Administration of the decision within ten days after decision is made.  
56-57

**Additional Information:** The firm submitting this report may, if it so desires, state on a separate sheet any additional information relating to the request reported or the response to that request. This statement will constitute a part of the report and will be made available for public inspection and copying, subject to the right to protect certain confidential information from disclosure described in Item 10.

**10. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign below)**

1. ☐ I (We) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:  
☐ Item 11 below (If you check this box, be sure to remove the bottom of the Duplicate (Public Inspection Copy) of the report form relating to Item 11.)  
☐ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information) would place a United States person involved at a competitive disadvantage, and I (We) request that it be kept confidential.  
2. ☒ I (We) authorize public release of all information contained in the report and in any attached documents. I (We) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink \_\_\_\_\_ Type or print R.P. McKinney Date 8/21/97

**11. Describe the commodities or technical data involved, and specify quantity and value:**

Description Red Jacket Submersible Pumps and leak detectors

Quantity: 10

Value to the nearest whole dollar \$11,217

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

WILFRED.

# AL HAMAD TRADING EST.

(Member of the M.H. Almana Group of Companies)

Technical & Trading Division



# مؤسسة الحمد للتجارة

(عضو مجموعة شركات محمد حمد العانع)

قسم الفنية والتجارية

November 25, 1996

Fax: 031-344-622408 (Pages: 6 inclusive)

Mr. Stephan van Maanen  
Sales Assistant  
Marley Pump Europe B.V.  
Gijsbert Stoutweg 8  
4005 LE Tiel  
Holland

## SUB: OUR ORDER # P001/1196 FOR SUBMERSIBLE PUMPS AND LEAK DETECTORS

Dear Mr. Maanen,

We have pleasure in confirming our above order for Project 1, as per your Quotation No: 096192 of November 14, 1996. Please find enclosed our Purchase Order for the same.

The following are the documents forming part of our Purchase Order :-

1. Purchase Order No. P001/1196
2. Appendix 1.....Sketch showing dimensions to help you assemble the pumps of correct dimensions.
3. Appendix 2.....Notes to help you assemble the pumps of correct dimensions.
4. Our Terms and Conditions for Shipment.

As requested earlier to you, we are still awaiting the following which please courier urgently:

1. COMMISSIONING, TROUBLE-SHOOTING & SPARE PARTS MANUALS for RED JACKET PUMPS, LEAK DETECTORS & RED BOX (complete electrical wiring diagram) for us to submit to the project consultant for materials submittal.
2. TWO FULL SETS OF MASTER CATALOG for our library.
3. LOOSE LEAFLETS OF RED JACKET PUMPS - FULL RANGE (3/4 HP, 1.5 HP, 3 HP, 5 HP, etc.) for the purpose of enclosing with our quotations to our clients.

We hope the above information will suffice you for the assembly of pumps with the correct dimensions. Please ensure that the goods are packed well in sea-worthy packing to save from any damages during handling at ports.

contd...2

*[Handwritten signature]*

AHT-MARLEY P001/1196

م. ب. ١٥١٥٨ - الدوحة - دولة قطر - هاتف ٤١٢٢٦٦ (٩٧٤) - فاكس ٣٥٠٨١٣ (٩٧٤) - س. ب. ١٠٣٩٧  
P. O. Box 15158, Doha, State of Qatar. Tel. (+974) 412266. Fax (+974) 350813. C. R. 10397

AHT-MARLEY P001/1196

**PLEASE NOTE OUR TERMS & CONDITIONS****ACKNOWLEDGMENT**

Your early acknowledgment of this order showing the prices, confirming delivery schedule and also indicating anticipated date of shipment will be of much help to us.

**DOCUMENTATION**

The shipping documents required are :

- a) Five copies of your signed Commercial Invoices, showing dimensions, and nett & gross weight of the goods in kilograms, for full C&F / CIF DOHA value, certifying the country of origin, original duly legalized by the Embassy or Consulate of the State of Qatar in your country.
- b) Four copies of Bill of Lading / Airway Bill
- c) Certificate of Origin in duplicate issued by the Supplier or Local Chamber of Commerce or any official Trade Committee showing the origin of goods and stating the full name and address of the manufacturer or producer. This certificate must be attested by an Arab Chamber of Commerce in your country and legalized by the Embassy or Consulate of the State of Qatar in your country.
- d) Insurance Certificate, where goods are shipped on C.I.F. basis
- e) Packing List in triplicate.
- f) A Certificate from the Shipping Company/Owner/Agent/Captain of the carrying vessel, showing its name, flag and nationality, also confirming that it will not pass through Israeli waters enroute to Qatar and is permitted to enter Arab Ports.

**INVOICING**

- A. Invoice should show the name of the MANUFACTURER and country of origin of the goods. It should be ensured that advance copies of the invoice are AIRMAILED / COURIERED to us immediately, irrespective of the mode of dispatch. In case of parcel post, please include two copies of the invoices in the parcel.
- B. Invoices should be sent in original form. Photo printed invoices produced by computer or other are considered original if they are stamped original and bear the original official stamp and signature of the supplier. No amendment or alteration should be made on original invoice regarding pricing.
- C. Invoices must contain the following information :
  - I. Number of packages, nature of packing and shipping marks.
  - II. Packing contents details - especially when packages have different contents, in which case a separate packing list is necessary. If packages are all of same content, a separate packing list is not required.
  - III. Invoice should show name of manufacturer of goods.
  - IV. Certification of the Supplier that invoice details are true and correct.
  - V. Gross weight and measurement in metric system.

**SHIPMENT**

Unless authorized otherwise in writing by us, this order must be completed for one shipment. Also, in view of the high cost of processing invoices, it is most important that one invoice set only is submitted covering the complete consignment.

**OTHERS**

In the case of Tools, Machinery, Equipment, etc. each should be supplied with copies of relative Instructions Manual, Parts Catalogue and Operation / Service Manual.

**PAYMENT**

In case of parcel post or air-freight order, please forward your original documents and consignment direct to us. Payment will be made by demand draft on receipt of your invoice.

**PACKING**

All seafreight shipments should be packed in seaworthy packing, and airfreight & airparcel shipments in airworthy packing.

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TERMS V01.1196

AL HAMAD TRADING EST.  
(TECHNICAL & TRADING DIVISION)  
P.O. BOX 15158, DOHA - QATAR

